

Exhibit 2

Exhibit 2

WHITE LAW CHARTERED
20th Century Building
335 West First Street
Reno, NV 89503
Phone: (775) 322-8000
Fax: (775) 322-1228

September 2011
INVOICE

Elko Gold Mine
1999 Marcus Ave, Ste.300
P.O. Box 5485
Lake Success, NY 11040-5485

*RE: White Law Chartered File No.:
In the Matter of Chapter 11, Case No.
BK-N-11-50084 btb
Billing Period 9/01/11 - 9/30/11*

ATTORNEY HOURS:

DATE	HOURS	DESCRIPTION OF SERVICE
09/01/11	0.50	Review re: tomorrow's Disclosure Statement Hearing. Attempts to contact committee.
09/02/11	0.50	Continued Hearing on Disclosure Statement
09/02/11	0.80	Prepare for and attend disclosure Statement hearing.
09/09/11	0.50	Review re: Fee Application
09/12/11	1.00	Work on Fee App. Forward same to Committee. T/c with Bill Cossitt re: signing
09/14/11	0.50	Elko review re: Committee approach to Plan Confirmation.
09/15/11	1.00	T/c with Bruce Menke, Chase International, re: market testing new value in Debtor's plan.
09/22/11	0.50	Review re: Committee problems with plan. Email to Committee re: same.
09/23/11	0.50	Try to set up Conference Call. Review re: Disclosure Statement problems.
09/26/11	0.80	Conference Call with Committee re: plan issues.

ATTORNEY'S TIME:6.60 HRS.@\$300.00 PER HR.=\$1,980.00

PARALEGAL HOURS:

DATE	HOURS	DESCRIPTION OF SERVICE
09/02/11	0.30	Prepare Request for Hearing Date on the Fee Application. Work on Fee Application.
09/08/11	5.20	Review and revise Elko Fee App. Follow-up court re:
09/09/11	5.30	hearing date on the Fee App. Review Invoices which are to be used as an attachment
09/12/11	0.40	to the Fee App. Continue work on Fee Application Revise and review, Finalize Fee App today and upload
09/14/11	4.75	Application, Notice of Hearing, Declaration of John. Prepare Certificate of Service and upload same.
09/15/11	0.70	Prepare copies for Chambers(Fee App and other related pleadings). Review file re: MORS
09/16/11	1.90	O/c with John re: Order Approving Plan. Verify
09/26/11	2.28	information whether what we require from debtors were furnished to us per the September 2, 2011 D/S Hearing. Review status report filed by Debtor. Attend the phone conference with the Committee. Prepare form for requesting C/D/ of the D/S Hearing and file request with the Bankruptcy Court.

PARALEGAL'S TIME: 20.83 HRS. @ \$75.00 PER HR. = \$1,562.25

COSTS ADVANCED:

Copies (854 @ 0.25 ea.):	\$213.50
Postage:	\$68.20

TOTAL COSTS= \$281.70

ATTORNEY/PARALEGAL FEES TOTAL= \$3,542.25

TOTAL = \$3,823.95

WHITE LAW CHARTERED
20th Century Building
335 West First Street
Reno, NV 89503
Phone: (775) 322-8000
Fax: (775) 322-1228

October 2011
INVOICE

To: The Official Committee of Unsecured Creditors of
Elko Gold Mine
c/o Baltic Linen Inc./Desert Design/Sign Resource
1999 Marcus Ave, Ste.300
P.O. Box 5485
Lake Success, NY 11040-5485

*RE: White Law Chartered File No.:
In the Matter of Chapter 11, Case No.
BK-N-11-50084 btb
Billing Period 10/01/11 - 10/31/11*

ATTORNEY HOURS:

<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION OF SERVICE</u>
10/03/11	1.70	Conference Call with Committee re: plan issues
10/03/11	0.40	Prepare for Conference Call
10/03/11	1.00	Review Second Amended and prepare for call to Debtor
10/04/11	2.90	Review and research re: Plan Response. T/c with Bob Fletcher re: same.
10/07/11	0.40	Conference Call
10/07/11	1.40	Review re: preparation for Conference call
10/11/11	4.00	Work on Opposition to Plan
10/13/11	0.40	T/c with Amy Tirre re: shortening time to estimate claims.
10/20/11	1.00	Review re: tomorrow's meeting with Alan. Email to Committee re: ballots. T/c with Bruce Menke re: possible sale.
10/21/11	1.70	O/c with Alan Smith and Amy Tirre re: Plan. T/c and o/cs with Amy Tirre re: same. Related file review. Various emails to Debtor re: same.
10/24/11	1.80	Meet with Committee via phone conference. Review committee comments. Settlement letter to Alan Smith.

ATTORNEY'S TIME:16.70 HRS.@\$300.00 PER HR.=5,010.00

PARALEGAL HOURS:

<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION OF SERVICE</u>
10/12/11	2.30	Review and Revise UCC Objection to Debtor's Second Amended Plan.
10/12/11	1.75	Review and Revise Declaration of John White in Support of Objection to Second Amended Plan.
10/12/11	0.75	Review Objection, Declaration and Errata.
10/12/11	0.75	Upload Objection, Declaration and Errata
10/12/11	1.10	O/c with John re: email exchanges re: requested additional information re: Second Amended Plan.
10/12/11	0.50	Review Second Amended Plan whether we were furnished, requested additional information re: hotel daily rates, occupancy, etc..
10/12/11	0.50	T/c and email with Amy Tirre re: Objection to the Plan and an unsecured creditor's possible joiner.
10/13/11	0.30	Prepare docs for furnishing Chamber's Copy.
10/25/11	1.00	Review Supplement to Fee Application.

PARALEGAL'S TIME:8.95 HRS.@ \$75.00 PER HR. = \$671.25

COSTS ADVANCED:

Copies (@ 0.25 ea.):	\$0.00
Postage:	\$0.00
Pacer Service Center:	\$8.48

TOTAL COSTS= \$8.48

ATTORNEY/PARALEGAL FEES TOTAL= \$5,681.25

TOTAL AMOUNT DUE ON THESE MATTERS= \$5,689.73

"Do Not Pay At This Time Payment Due Upon Court Approval"